

Attorney or Party Name, Address, Phone & Fax Nos., State Bar No. & Email NEXUS BANKRUPTCY Benjamin Heston (297798) 100 Bayview Circle #100 Newport Beach, CA 92660 Tel: 951.290.2827 Fax: 949.288.2054 ben@nexusbk.com <input type="checkbox"/> Debtor(s) appearing without an attorney <input checked="" type="checkbox"/> Attorney for Debtor(s)	FOR COURT USE ONLY
United States Bankruptcy Court Central District of California - Santa Ana Division	
In re: ADRIAN CASARES	CASE NO.: CHAPTER: 7
	DECLARATION BY DEBTOR(S) AS TO WHETHER INCOME WAS RECEIVED FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION DATE [11 U.S.C. § 521(a)(1)(B)(iv)]
Debtor(s).	[No hearing required]

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

1. ☒ I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

☒ I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)

☐ I was not paid by an employer because I was either self-employed only, or not employed.

Date: 1/15/2023

Adrian Casares
Printed name of Debtor 1


Signature of Debtor 1

Declaration of Debtor 2 (Joint Debtor) (if applicable)

2. ☐ I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

☐ I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)

☐ I was not paid by an employer because I was either self-employed only, or not employed.

Date: _____

Printed name of Debtor 2

Signature of Debtor 2

Griffith Company
3050 E. Birch Street
Brea, CA 92821

Emp No.	Name / Address	SSN	Filing Status	Ref Number:
12950	ADRIAN J. CASARES 9 EARLYWOOD LADERA RANCH, CA 92694	[REDACTED]	S 0	113022
				Deposit Date: 11/30/22
				Pay Period: 11/21/22 - 11/27/22
				Pay Frequency: Weekly

Earnings					Deductions		
This Pay Period				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
Regular	49.00000	24.00	1,176.00	79,177.54	Federal Withholding	252.18	24,102.73
Over Time	73.50000	3.00	220.50	24,892.47	Social Security-EE	98.82	7,798.28
Double Time			0.00	2,429.70	Medicare-EE	23.11	1,823.82
Vacation/Supp Dues	7.31000		197.39	14,713.02	CA SDI	17.53	1,383.56
DT-Work Through Lu			0.00	49.00	Vacation/Supplement Dues	197.39	14,713.02
COVID-19 Variable F			0.00	4,516.80	Tax Levy 4	300.56	14,217.36

Important Messages:

This Pay Period				Year To Date			
Earnings		Deductions	Net Pay	Earnings		Deductions	Net Pay
1,593.89		889.59	704.30	125,778.53		64,038.77	61,739.76

SFS012950

Date	Ref No.	Amount
11/30/22	113022	704.30

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****1627	*****6384	C	704.30
Total Current Net:			704.30

ADRIAN J. CASARES
9 EARLYWOOD
LADERA RANCH, CA 92694

12950 ADRIAN J. CASARES
9 EARLYWOOD
LADERA RANCH, CA 92694

Reference #: 120722
Check Date: 12/07/22
Pay Period: 11/28/22 - 12/04/22
Pay Frequency: Weekly

Fed Status/ Deducts: S 0
Fed Addon / Override: 0.00
State Status/ Deducts: S 0
State Addon / Override: 0.00 Exempt

EARNINGS					DEDUCTIONS		
THIS PAY PERIOD				YEAR-TO-DATE	THIS PAY PERIOD		YEAR-TO-DATE
DESCRIPTION	RATE	HRS/UNITS	AMOUNT	AMOUNT	DESCRIPTION	AMOUNT	AMOUNT
Regular	49.0000	24.00	1,176.00	80,353.54	Federal Withholding	566.12	24,668.85
Over Time	73.5000	3.00	220.50	25,337.97	Social Security-EE	180.66	7,978.94
Over Time	75.0000	3.00	225.00	0.00	Medicare-EE	42.25	1,866.07
Double Time	100.0000	10.00	1,000.00	3,429.70	CA SDI	32.06	1,415.62
Vacation/Supp Dues	7.3100		292.40	15,005.42	Vacation/Supplement Dues	292.40	15,005.42
DT-Work Through Lun			0.00	49.00	Tax Levy 4	523.20	14,740.56
COVID-19 Variable PS			0.00	4,516.80			

I understand that I am entitled to a 10 minute rest period for each four hours of work or major fraction thereof and that I am entitled to a duty free 30 minute meal period whenever I work more than five hours in a work day or pursuant to the provisions set forth in my collective bargaining agreement, if any. I have been instructed to correct any error in my time record and I acknowledge that the time and hours recorded on this time record accurately and fully reflect all time that I have worked during this pay period, and that I have received all breaks to which I was entitled.

Entiendo que tengo derecho a un periodo de descanso de 10 minutos por cada cuatro horas de trabajo o fracción mayor y que tengo derecho a un periodo de comida libre de trabajo de 30 minutos cuando trabajo más de cinco horas en un día de trabajo o en virtud de las disposiciones establecidas en mi convenio colectivo, si alguno. He sido instruido a corregir cualquier error en mi registro de tiempo y reconozco que el tiempo y horas grabadas en el talon de cheque reflejan con precisión plenamente todo el tiempo que he trabajado durante este periodo de pago, y que he recibido todos los descansos a los cuales tengo derecho.

THIS PAY PERIOD				YEAR TO DATE		
PERIOD ENDING	EARNINGS	DEDUCTIONS	NET PAY	EARNINGS	DEDUCTIONS	NET PAY
12/04/22	2,913.90	1,636.69	1,277.21	128,692.43	65,675.46	63,016.97



**GRIFFITH
COMPANY**

3050 E. Birch Street
Brea, Ca 92821
(714) 984-5500

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
XXXXX1627	XXXXX6384	C	1,277.21
Total Current Net:			1,277.21

TO THE
ORDER OF

ADRIAN J. CASARES
9 EARLYWOOD
LADERA RANCH, CA 92694

SFS111

CHECK DATE

12/07/22

12950 ADRIAN J. CASARES
9 EARLYWOOD
LADERA RANCH, CA 92694

Reference #: 121422

Check Date: 12/14/22

Pay Period: 12/05/22 - 12/11/22

Pay Frequency: Weekly

Fed Status/ Deducts: S

Fed Addon / Override: 0.00

State Status/ Deducts: S

State Addon / Override: 0.00

0

0

Exempt

EARNINGS					DEDUCTIONS		
THIS PAY PERIOD				YEAR-TO-DATE	THIS PAY PERIOD		YEAR-TO-DATE
DESCRIPTION	RATE	HRS/UNITS	AMOUNT	AMOUNT	DESCRIPTION	AMOUNT	AMOUNT
Regular	49.0000	40.00	1,960.00	82,313.54	Federal Withholding	523.73	25,192.58
Over Time	73.5000	6.00	441.00	25,778.97	Social Security-EE	169.71	8,148.65
Double Time			0.00	3,429.70	Medicare-EE	39.69	1,905.76
Vacation/Supp Dues	7.3100		336.26	15,341.68	CA SDI	30.11	1,445.73
DT-Work Through Lun			0.00	49.00	Vacation/Supplement Dues	336.26	15,341.68
COVID-19 Variable PS			0.00	4,516.80	Tax Levy 4	493.51	15,234.07

I understand that I am entitled to a 10 minute rest period for each four hours of work or major fraction thereof and that I am entitled to a duty free 30 minute meal period whenever I work more than five hours in a work day or pursuant to the provisions set forth in my collective bargaining agreement, if any. I have been instructed to correct any error in my time record and I acknowledge that the time and hours recorded on this time record accurately and fully reflect all time that I have worked during this pay period, and that I have received all breaks to which I was entitled.

Entiendo que tengo derecho a un periodo de descanso de 10 minutos por cada cuatro horas de trabajo o fracción mayor y que tengo derecho a un periodo de comida libre de trabajo de 30 minutos cuando trabajo más de cinco horas en un día de trabajo o en virtud de las disposiciones establecidas en mi convenio colectivo, si alguno. He sido instruido a corregir cualquier error en mi registro de tiempo y reconozco que el tiempo y horas grabadas en el talon de cheque reflejan con precisión plenamente todo el tiempo que he trabajado durante este periodo de pago, y que he recibido todos los descansos a los cuales tengo derecho.

THIS PAY PERIOD				YEAR TO DATE		
PERIOD ENDING	EARNINGS	DEDUCTIONS	NET PAY	EARNINGS	DEDUCTIONS	NET PAY
12/11/22	2,737.26	1,593.01	1,144.25	131,429.69	67,268.47	64,161.22



GRIFFITH COMPANY

3050 E. Birch Street
Brea, Ca 92821
(714) 984-5500

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
XXXXX1627	XXXXX6384	C	1,144.25
Total Current Net:			1,144.25

TO THE
ORDER OF

ADRIAN J. CASARES
9 EARLYWOOD
LADERA RANCH, CA 92694

SFS111

CHECK DATE

12/14/22

12950 ADRIAN J. CASARES	Reference #: 122122	Fed Status/ Deducts: S	0
9 EARLYWOOD	Check Date: 12/21/22	Fed Addon / Override: 0.00	
LADERA RANCH, CA 92694	Pay Period: 12/12/22 - 12/18/22	State Status/ Deducts: S	0
	Pay Frequency: Weekly	State Addon / Override: 0.00	Exempt

EARNINGS					DEDUCTIONS		
THIS PAY PERIOD				YEAR-TO-DATE	THIS PAY PERIOD		YEAR-TO-DATE
DESCRIPTION	RATE	HRS/UNITS	AMOUNT	AMOUNT	DESCRIPTION	AMOUNT	AMOUNT
Regular	49.0000	40.00	1,960.00	84,273.54	Federal Withholding	676.85	25,869.43
Over Time	73.5000	13.50	992.25	26,771.22	Social Security-EE	207.29	8,355.94
Double Time			0.00	3,429.70	Medicare-EE	48.48	1,954.24
Vacation/Supp Dues	7.3100		391.09	15,732.77	CA SDI	36.77	1,482.50
DT-Work Through Lun			0.00	49.00	Vacation/Supplement Dues	391.09	15,732.77
COVID-19 Variable PS			0.00	4,516.80	Tax Levy 4	593.49	15,827.56

I understand that I am entitled to a 10 minute rest period for each four hours of work or major fraction thereof and that I am entitled to a duty free 30 minute meal period whenever I work more than five hours in a work day or pursuant to the provisions set forth in my collective bargaining agreement, if any. I have been instructed to correct any error in my time record and I acknowledge that the time and hours recorded on this time record accurately and fully reflect all time that I have worked during this pay period, and that I have received all breaks to which I was entitled.

Entiendo que tengo derecho a un periodo de descanso de 10 minutos por cada cuatro horas de trabajo o fracción mayor y que tengo derecho a un periodo de comida libre de trabajo de 30 minutos cuando trabajo más de cinco horas en un día de trabajo o en virtud de las disposiciones establecidas en mi convenio colectivo, si alguno. He sido instruido a corregir cualquier error en mi registro de tiempo y reconozco que el tiempo y horas grabadas en el talon de cheque reflejan con precisión plenamente todo el tiempo que he trabajado durante este periodo de pago, y que he recibido todos los descansos a los cuales tengo derecho.

THIS PAY PERIOD				YEAR TO DATE		
PERIOD ENDING	EARNINGS	DEDUCTIONS	NET PAY	EARNINGS	DEDUCTIONS	NET PAY
12/18/22	3,243.34	1,953.97	1,389.37	134,773.03	69,222.44	65,550.59



**GRIFFITH
COMPANY**
3050 E. Birch Street
Brea, Ca 92821
(714) 984-5500

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
XXXXX1627	XXXXX6384	C	1,389.37
Total Current Net:			1,389.37

TO THE
ORDER OF **ADRIAN J. CASARES**
9 EARLYWOOD
LADERA RANCH, CA 92694

SFS111

CHECK DATE
12/21/22

12950 ADRIAN J. CASARES

9 EARLYWOOD

LADERA RANCH, CA 92694

Reference #: 122822

Check Date: 12/28/22

Pay Period: 12/19/22 - 12/25/22

Pay Frequency: Weekly

Fed Status/ Deducts: S

Fed Addon / Override: 0.00

State Status/ Deducts: S

State Addon / Override: 0.00

0

0

Exempt

EARNINGS					DEDUCTIONS		
THIS PAY PERIOD				YEAR-TO-DATE	THIS PAY PERIOD		YEAR-TO-DATE
DESCRIPTION	RATE	HRS/UNITS	AMOUNT	AMOUNT	DESCRIPTION	AMOUNT	AMOUNT
Regular	49.0000	40.00	1,960.00	86,233.54	Federal Withholding	620.71	26,490.14
Over Time	73.5000	11.00	808.50	27,579.72	Social Security-EE	194.76	8,550.70
Double Time			0.00	3,429.70	Medicare-EE	45.55	1,999.79
Vacation/Supp Dues	7.3100		372.82	16,105.59	CA SDI	34.56	1,517.06
DT-Work Through Lun			0.00	49.00	Vacation/Supplement Dues	372.82	16,105.59
COVID-19 Variable PS			0.00	4,516.80	Tax Levy 4	561.44	16,389.00

I understand that I am entitled to a 10 minute rest period for each four hours of work or major fraction thereof and that I am entitled to a duty free 30 minute meal period whenever I work more than five hours in a work day or pursuant to the provisions set forth in my collective bargaining agreement, if any. I have been instructed to correct any error in my time record and I acknowledge that the time and hours recorded on this time record accurately and fully reflect all time that I have worked during this pay period, and that I have received all breaks to which I was entitled.

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THIS PAY PERIOD				YEAR TO DATE		
PERIOD ENDING	EARNINGS	DEDUCTIONS	NET PAY	EARNINGS	DEDUCTIONS	NET PAY
12/25/22	3,141.32	1,829.84	1,311.48	137,914.35	71,052.28	66,862.07



**GRIFFITH
COMPANY**

3050 E. Birch Street
Brea, Ca 92821
(714) 984-5500

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
XXXXX1627	XXXXX6384	C	1,311.48
Total Current Net:			1,311.48

TO THE
ORDER OF

ADRIAN J. CASARES
9 EARLYWOOD
LADERA RANCH, CA 92694

SFS111

CHECK DATE

12/28/22

12950 ADRIAN J. CASARES

9 EARLYWOOD

LADERA RANCH, CA 92694

Reference #: 011123

Check Date: 1/11/23

Pay Period: 01/02/23 - 01/08/23

Pay Frequency: Weekly

Fed Status/ Deducts:

Fed Addon / Override:

State Status/ Deducts:

State Addon / Override:

S

0.00

S

0.00

0

0

Exempt

EARNINGS					DEDUCTIONS		
THIS PAY PERIOD				YEAR-TO-DATE	THIS PAY PERIOD		YEAR-TO-DATE
DESCRIPTION	RATE	HRS/UNITS	AMOUNT	AMOUNT	DESCRIPTION	AMOUNT	AMOUNT
Regular	49.0000	16.00	784.00	784.00	Federal Withholding	296.36	296.36
Over Time	73.5000	11.00	808.50	808.50	Social Security-EE	110.97	110.97
Vacation/Supp Dues	7.3100		197.37	197.37	Medicare-EE	25.95	25.95
					CA SDI	16.11	16.11
					Vacation/Supplement Dues	197.37	197.37
					Tax Levy 4	335.12	335.12

I understand that I am entitled to a 10 minute rest period for each four hours of work or major fraction thereof and that I am entitled to a duty free 30 minute meal period whenever I work more than five hours in a work day or pursuant to the provisions set forth in my collective bargaining agreement, if any. I have been instructed to correct any error in my time record and I acknowledge that the time and hours recorded on this time record accurately and fully reflect all time that I have worked during this pay period, and that I have received all breaks to which I was entitled.

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THIS PAY PERIOD				YEAR TO DATE		
PERIOD ENDING	EARNINGS	DEDUCTIONS	NET PAY	EARNINGS	DEDUCTIONS	NET PAY
1/08/23	1,789.87	981.88	807.99	1,789.87	981.88	807.99



**GRIFFITH
COMPANY**

3050 E. Birch Street
Brea, Ca 92821
(714) 984-5500

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
XXXXX1627	XXXXX6384	C	807.99
Total Current Net:			807.99

TO THE
ORDER OF

ADRIAN J. CASARES
9 EARLYWOOD
LADERA RANCH, CA 92694

SFS111

CHECK DATE

1/11/23